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11 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : **Richard M. BISSELL, Jr.** - Travel Claim for Period
8 - 12 January 1956

1. It is requested that subject (employee's ~~144.1~~ **144.1** account be credited in the amount of \$ **940.14**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
28 Dec. 1955	\$1,500.00	\$940.00

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ **940.14**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 240-56	6-1004-10-001	51	02.2	\$940.14

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JHS/jec

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